ADMINISTRATION FILES - EDMONTON
MONTHLY REPORTS TO CHQ. 1985 1986

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R.D. 11353,
Technocracy Inc.,
11515 39 Ave.,
Edmonton, Alta.
T6J 0M5

SUMMARY SHEET OF
MONTHLY REPORTS .Jan..through.Dec..1986.. .....
(Month Covered) (Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report
S-2		Nil report
S-3		Nil report
S-4		Nil report
S-5	X	
S-6		Nil report
S-7		Nil report
S-8	X	
S-9	X	
S-10	X	

Carbon copies of correspondence — Nil. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W.R. Fryers

Officer's Signature and
Designation
W. Fryers, former Treasurer Unit A.

22 Dec 86

LITERATURE REPORT

TO: CHQ, TECHNOCRACY INC.
DIVISION OF PUBLICATIONS

FROM: R.D. 11353,
Technocracy Inc.,
11515 39 Ave.,
Edmonton, Alta.

Jan. through Dec., 1986. — PERIOD COVERED
22 Dec 86 — DATE COMPILED
Wind-up report.
SECTION STAMP T6J 0M5

	OLD STOCK	STOCK ADDED	TOTAL STOCK	NUMBER SOLD	DISTR. FREE	ON HAND	SALES RCPTS.	TOTALS
MAGAZINES:								
THE TECHNOCRAT							$	
THE NORTHWEST TECHNOCRAT								
TECHNOCRACY DIGEST								
OTHERS								
TOTAL MAGAZINES								$
PAMPHLETS:								
INTRODUCTION TO TECHNOCRACY							$	
MAN-HOURS AND DISTRIBUTION								
CONTINENTALISM: MANDATE OF SURVIVAL								
OUR COUNTRY, RIGHT OR WRONG								
AMERICA MUST SHOW THE WAY								
MAKE WAY FOR SOCIAL CHANGE								
THE CULTURE OF ABUNDANCE, ETC.								
THE ENERGY CERTIFICATE								
SELLOUT OF THE AGES								
"THERE'LL ALWAYS BE AN ENGLAND"								
SCIENCE vs CHAOS								
TOTAL CONSCRIPTION: QUESTIONS ANS.								
BYLAWS & GENERAL REGULATIONS								
TOTAL PAMPHLETS								$
TECHNOCRACY STUDY COURSE								$
LEAFLETS:								
CONTACT FOLDER							$	
SO WHAT?								
CONTINENTAL HYDROLOGY								
POWER FOR A CONTINENT								
FLYING WING								
TECHNOCRACY BRIEFS								
TOTAL LEAFLETS								$
OTHER ITEMS:								
TECHNOCRATIC AMERICA								
TECHNOCRATIC TRENDEVENTS								
SECTION BULLETINS								
2 Mag. subscriptions @ $10.00							$20.00	
TOTAL								$20.00
TOTAL (ALL ITEMS)								$20.00

APPROVED BY: _____
DIRECTOR OR ORGANIZER

COMPILED BY: W R Fryers
W. Fryers,
FUNCTIONAL DESIGNATION
Former Unit Treasurer.

INSTRUCTIONS:

A. ADD OTHER ITEMS, IF STOCKED, IN SPACES PROVIDED.
B. PREPARE THIS REPORT IN DUPLICATE, ONE COPY FOR CHQ, ONE FOR LOCAL FILES.
C. SEND ORIGINAL COPY TO CHQ WITH REGULAR REPORTS.
D. TREASURER: CARRY TOTAL RECEIPTS FORWARD TO S-10 UNDER "INCOME RECEIPTS."

FORM S-5 (3-81)

PRINTED IN U. S. A.

SECTION MEMBERSHIP REPORT

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: R.D 11353,
Technocracy Inc.,
11515 39 Ave.,
Edmonton, Alta.
T6J 0M5

~~Jan. through Dec. 1986.~~ (MONTH COVERED)
Wind-up report.

22 Dec 86 (DATE COMPILED)

(SECTION STAMP)

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	16	2	-	14	$	$ 98.00	$ 98.00 (Can.)
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	16	2	-	14	$	$ 98.00	$ 98.00 (Can.)

CARRY TOTAL OF LAST COLUMN FORWARD TO 9-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	FROM GROUP CHECK (V) II

GROUP CHANGES (ON THE JANUARY S-5 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE		
Noel, Peter, 16302 80 Ave., Edmonton, Alta.	Resigned	22 Jan 86	1	
Thomas, Durwood Grenger, 9223 169 St., Edmonton, Alta.	Resigned	12 Jan 86	1	
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B		TOTALS:	2	

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353,
Technocracy Inc.,
11515 39 Ave.,
Edmonton, Alta.
T6J 0M5

Jan. through Dec. 1986 — MONTH COVERED
22 Dec 86 — DATE COMPILED
SECTION STAMP

Wind-up report.

		AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	(2 Jun 86)	$ 98.00 (Can.) ($72.00 U.S.)

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $98.00 ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

DATE: BY:

APPROVED BY: _____ SECTION DIRECTOR

COMPILED BY: W R Fryers
Former SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R.D. 11353,
Technocracy Inc.,
11515 39 Ave.,
Edmonton, Alta.
T6J 0M5
SECTION STAMP

Jan. through Dec. 1986. — MONTH COVERED

22 Dec 86 — DATE COMPILED

Wind-up report.

ITEMS	DISBURSEMENTS (PAID THIS MO.)	ACCOUNTS PAYABLE (UNPAID BILLS) ***
**TOTAL REMITTANCE TO CHQ FROM S-9	$ 98.00	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	.	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	.	
SHQ RENT	.	
UTILITIES: TEL. $___ ELEC. $___ FUEL $___ (TOTAL)	.	
PRINTING, MIMEOGRAPHING, ETC.	.	
POSTAGE	.	Not
STATIONERY AND OFFICE SUPPLIES	.	
SUPPLIES FOR KITCHEN AND SOCIALS	.	separately
FIELD MAGAZINES: BUNDLES $___ SUBS 2 x $10 (TOTAL) $20.00	20.00	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc. Chg. $5 + $5	10.00	adcounted.
Account balance applied on storage charges	249.59	
	.	
TOTALS:	$ 377.59	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC: Not separately accounted.	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 12 x$10	$ 120.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	.
DONATIONS 100;20;10;15;10	155.00
PLEDGES 6 x $10	60.00
SOCIALS AND KITCHEN	.
SALES RECEIPTS TOTAL FROM S-5 Mag.subs. 2 x $10	20.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	.
	.
	.
TOTAL:	$ 355.00

ON HAND AT END OF LAST MONTH: 12.50
TOTAL: $ 377.59

LESS TOTAL DISBURSEMENTS ABOVE: 377.59
ON HAND AT END OF THIS MONTH: $ NIL

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: W R. Fryers
Former SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63) PRINTED IN U. S. A.

R.D. 11353,
Technocracy Inc.,
11515 39 Ave.,
Edmonton, Alta.
T6J 0M5

SUMMARY SHEET OF
MONTHLY REPORTS .Jan..through.Dec..1986.. .....
(Month Covered) (Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	____	Nil report
S-2	____	Nil report
S-3	____	Nil report
S-4	____	Nil report
S-5	X	
S-6	____	Nil report
S-7	____	Nil report
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W.R. Fryers

Officer's Signature and
Designation
W. Fryers, former Treasurer Unit A.

22 Dec 86

LITERATURE REPORT

TO: CHQ, TECHNOCRACY INC.
DIVISION OF PUBLICATIONS

FROM: R.D. 11353,
Technocracy Inc.,
11515 39 Ave.,
Edmonton, Alta.
SECTION STAMP T6J 0M5

Jan. through Dec., 1986.
PERIOD COVERED

22 Dec 86
DATE COMPILED

Wind-up report.

	OLD STOCK	STOCK ADDED	TOTAL STOCK	NUMBER SOLD	DISTR. FREE	ON HAND	SALES RCPTS.	TOTALS
MAGAZINES:								
THE TECHNOCRAT							$	
THE NORTHWEST TECHNOCRAT								
TECHNOCRACY DIGEST								
OTHERS								
TOTAL MAGAZINES								$
PAMPHLETS:								
INTRODUCTION TO TECHNOCRACY							$	
MAN-HOURS AND DISTRIBUTION								
CONTINENTALISM: MANDATE OF SURVIVAL								
OUR COUNTRY, RIGHT OR WRONG								
AMERICA MUST SHOW THE WAY								
MAKE WAY FOR SOCIAL CHANGE								
THE CULTURE OF ABUNDANCE, ETC.								
THE ENERGY CERTIFICATE								
SELLOUT OF THE AGES								
"THERE'LL ALWAYS BE AN ENGLAND"								
SCIENCE vs CHAOS								
TOTAL CONSCRIPTION: QUESTIONS ANS.								
BYLAWS & GENERAL REGULATIONS								
TOTAL PAMPHLETS								$
TECHNOCRACY STUDY COURSE								$
LEAFLETS:								
CONTACT FOLDER							$	
SO WHAT?								
CONTINENTAL HYDROLOGY								
POWER FOR A CONTINENT								
FLYING WING								
TECHNOCRACY BRIEFS								
TOTAL LEAFLETS								$
OTHER ITEMS:								
TECHNOCRATIC AMERICA								
TECHNOCRATIC TRENDEVENTS								
SECTION BULLETINS								
2 Mag. subscriptions @ $10.00							$20.00	
TOTAL								$20.00
TOTAL (ALL ITEMS)								$20.00

APPROVED BY: _____
DIRECTOR OR ORGANIZER

COMPILED BY: W R Fryers
W. Fryers,
FUNCTIONAL DESIGNATION
Former Unit Treasurer.

INSTRUCTIONS:

A. ADD OTHER ITEMS, IF STOCKED, IN SPACES PROVIDED.
B. PREPARE THIS REPORT IN DUPLICATE, ONE COPY FOR CHQ, ONE FOR LOCAL FILES.
C. SEND ORIGINAL COPY TO CHQ WITH REGULAR REPORTS.
D. TREASURER: CARRY TOTAL RECEIPTS FORWARD TO S-10 UNDER "INCOME RECEIPTS."

FORM S-5 (3-81)

PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: R.D 11353,
Technocracy Inc.,
11515 39 Ave.,
Edmonton, Alta.
T6J 0M5

~~Jan. through Dec. 1986.~~ (MONTH COVERED)
Wind-up report.

22 Dec 86 (DATE COMPILED)

(SECTION STAMP)

TABLE

Dues Paying Group	A Total Number Last Month's Enrollment	B Deductions Transfers Out, Group Changes, Deaths, Resignations, Dismissals - Dues Dismissals - Conduct	C Additions Transfers In, Group Changes, New MAs, Reinstatements	D Total Number This Month's Enrollment	Dues to CHQ: Back Dues Paid On Reinstatement	Dues to CHQ: Current	Dues to CHQ: Total
#1 (Paid Up to Dec. 31)	16	2	-	14	$	$ 98.00	$ 98.00 (Can.)
#2 (Monthly Instalment Basis)							
Column Totals	16	2	-	14	$	$ 98.00	$ 98.00 (Can.)

Carry Total of Last Column Forward to 9-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT: Name and Address	Transfer Clearance Number	To What Section (Show No.)	S-3 Reference Date	From Group Check (V) I	From Group Check (V) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I) Name

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT: Name and Address	Indicate: Death, Resignation, Dismissal - Dues, Dismissal - Conduct	S-3 Reference Date		
Noel, Peter, 16302 80 Ave., Edmonton, Alta.	Resigned	22 Jan 86	1	
Thomas, Durwood Grenger, 9223 169 St., Edmonton, Alta.	Resigned	12 Jan 86	1	
		TOTALS:	2	

Add Check (V) Marks and Forward Total for Each Group to Column B . . . . . .

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353,
Technocracy Inc.,
11515 39 Ave.,
Edmonton, Alta.
T6J 0M5

Jan. through Dec. 1986	22 Dec 86	
MONTH COVERED	DATE COMPILED	SECTION STAMP

Wind-up report.

		AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	(2 Jun 86)	$ 98.00 (Can.) ($72.00 U.S.)

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $98.00 ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

DATE: BY:

APPROVED BY: _____
SECTION DIRECTOR

COMPILED BY: W R Fryers
Former SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R.D. 11353,
Technocracy Inc.,
11515 39 Ave.,
Edmonton, Alta.
T6J 0M5
SECTION STAMP

Jan. through Dec. 1986. — MONTH COVERED
22 Dec 86 — DATE COMPILED

Wind-up report.

ITEMS	DISBURSEMENTS (PAID THIS MO.)	ACCOUNTS PAYABLE (UNPAID BILLS) •••
••TOTAL REMITTANCE TO CHQ FROM S-9	$ 98.00	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT	•	
UTILITIES: TEL. $___ ELEC. $___ FUEL $___ (TOTAL)	•	
PRINTING, MIMEOGRAPHING, ETC.	•	
POSTAGE	•	Not
STATIONERY AND OFFICE SUPPLIES	•	
SUPPLIES FOR KITCHEN AND SOCIALS	•	separately
FIELD MAGAZINES: BUNDLES $___ SUBS 2 x $10 (TOTAL) $20.00	20.00	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc. Chg. $5 + $5	10.00	adcounted.
Account balance applied on storage charges	249.59	
	•	
TOTALS:	$ 377.59	$

•• ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
••• IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC: Not separately accounted.	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 12 x$10	$ 120.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS 100;20;10;15;10	155.00
PLEDGES 6 x $10	60.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-5 Mag.subs. 2 x $10	20.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	•
	•
	•
TOTAL:	$ 355.00

ON HAND AT END OF LAST MONTH: 12.50
TOTAL: $ 377.59

LESS TOTAL DISBURSEMENTS ABOVE: 377.59
ON HAND AT END OF THIS MONTH: $ NIL

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACT INC.
DATE: BY:

APPROVED BY: ___ SECTION DIRECTOR

COMPILED BY: W R. Fryers
Former • SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63) PRINTED IN U. S. A.

R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

SUMMARY SHEET OF MONTHLY REPORTS

Oct.,Nov.,Dec. 1985
(Month Covered)

(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report
S-2		Nil report
S-3		Nil report
S-4		Nil report
S-5		Nil report
S-6		Nil report
S-7		Nil report
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W.R. Fryers

Officer's Signature and Designation W. Fryers, Treas.

27 Jan 86

SECTION MEMBERSHIP REPORT

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

Oct., Nov., Dec. 1985
MONTH COVERED

27 Jan 86
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	16	-	-	16	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	16	-	-	16	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I. AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	TO GROUP CHECK (V) II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick
SECTION DIRECTOR H. Rennick
Organizer

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S-B [illegible]

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

R. D. 11353

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

Oct., Nov., Dec. 1985	27 Jan 1986	
MONTH COVERED	DATE COMPILED	SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ NIL
2. CHQ INVOICES BEING PAID FOR HEREWITH	

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ NIL

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H Rennick
SECTION DIRECTOR XXXXX H. Rennick
Organizer

COMPILED BY: W R Fryers.
SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA

Oct., Nov., Dec. 1985
MONTH COVERED

27 Jan 1986
DATE COMPILED

SECTION STAMP
T6J 0M5

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)		
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)		
SHQ RENT		
UTILITIES: TEL. $____ ELEC. $____ FUEL $____ (TOTAL)		Not
PRINTING, MIMEOGRAPHING, ETC.		separately
POSTAGE		accounted.
STATIONERY AND OFFICE SUPPLIES		
SUPPLIES FOR KITCHEN AND SOCIALS		
FIELD MAGAZINES: BUNDLES $____ SUBS ____ (TOTAL)		
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00)		
Bank SvccChg. - $5.00 (Oct.); $5.00 (Nov.).....$10.00		
TOTALS:	$ $10.00	$ -

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC: Not separately accounted.	
TOTAL:	$ -

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	
DONATIONS	
PLEDGES	
SOCIALS AND KITCHEN	
SALES RECEIPTS TOTAL FROM S-5	
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	
TOTAL:	$ NIL

ON HAND AT END OF LAST MONTH: 22.59
TOTAL: $ 22.59

LESS TOTAL DISBURSEMENTS ABOVE: 10.00
ON HAND AT END OF THIS MONTH: $ 12.59

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
SECTION DIRECTOR ~~Rickey~~ H. Rennick
Organizer.

COMPILED BY: W. R. Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S. A.

R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J.0M5.
(Stamp)

SUMMARY SHEET OF MONTHLY REPORTS

SEP - 1985
(Month Covered)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report
S-2		Nil report
S-3		Nil report
S-4		Nil report
S-5		Nil report
S-6		Nil report
S-7		Nil report
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W. R. Fryers

Officer's Signature and Designation W. Fryers, Treas.

OCT 1 2 1985

SECTION MEMBERSHIP REPORT

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.
EDMONTON, ALBERTA

SEP - 1985
MONTH COVERED

OCT 12 1985
DATE COMPILED

SECTION STAMP T6I 0M5

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	16	-	-	16	$ -	$107.79	$107.79
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	16	-	-	16	$ -	$107.79	$107.79

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	FROM GROUP CHECK (√) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I. AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick.
SECTION DIRECTOR H. Rennick. xxxxxx Organizer

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S-3 (91)

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

SEP - 1985
MONTH COVERED

OCT 12 1985
DATE COMPILED

SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ 107.79

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ 107.79 ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick/ SECTION ~~DIRECTOR~~ Organizer

COMPILED BY: W. R. Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

R. D. 11353

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5
SECTION STAMP

SEP - 1985
MONTH COVERED

OCT 12 1985
DATE COMPILED

ITEMS	DISBURSEMENTS (PAID THIS MO.)	ACCOUNTS PAYABLE (UNPAID BILLS) ***
**TOTAL REMITTANCE TO CHQ FROM S-9	$ 107.79	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT 100	100.00	
UTILITIES: TEL. $6.47 ELEC. $ FUEL $ (TOTAL)	6.47	Not
PRINTING, MIMEOGRAPHING, ETC. 18.10	18.10	separately
POSTAGE	•	
STATIONERY AND OFFICE SUPPLIES	•	accounted.
SUPPLIES FOR KITCHEN AND SOCIALS	•	
FIELD MAGAZINES: BUNDLES $25.00 ~~XXX~~ & 17.21 (TOTAL)	42.21	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) 5.00	5.00	
	•	
	•	
TOTALS:	$ 279.57	$ -

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC: Not separately accounted.	
TOTAL:	$ -

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$ •
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS 10.	•
PLEDGES 30,30,30,10,15	115.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-5	•
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	•
	•
	•
TOTAL:	$ 125.00
ON HAND AT END OF LAST MONTH:	177.16
TOTAL:	$ 302.16
	•
LESS TOTAL DISBURSEMENTS ABOVE:	•
ON HAND AT END OF THIS MONTH:	$ 22.59

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.
DATE: BY:

APPROVED BY: H. Rennick. SECTION DIRECTOR
H. Rennick. ~~XXXXX~~ Organizer

COMPILED BY: W.R. Fryers SECTION TREASURER
W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63) PRINTED IN U. S. A.

R. D. 11353-A
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J.0M5

SUMMARY SHEET OF MONTHLY REPORTS

AUG - 1985
(Month Covered)

(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report
S-2		Nil report
S-3		Nil report
S-4		Nil report
S-5		Nil report
S-6		Nil report
S-7		Nil report
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W.K. Fryers

Officer's Signature and Designation W. Fryers, Treas.

OCT 1 2 1985

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

AUG - 1985
MONTH COVERED

OCT 12 1985
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	16	-	-	16	$ -	$ 10.74	$ 10.74
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	16	-	-	16	$ -	$ 10.74	$ 10.74

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I. AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B		TOTALS:		

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (√) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		
ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick
H. Rennick. SECTION ~~ORGANIZER~~ Organizer

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ ONE COPY WILL BE CHECKED AND RETURNED.

FORM S.B. - 211

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

AUG - 1985	OCT 12 1985	
MONTH COVERED	DATE COMPILED	SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$10.74
2. CHQ INVOICES BEING PAID FOR HEREWITH	

DATE	INVOICE NO.	AMOUNT
		$
	TOTAL:	$

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED	$
4. MISC. (FILL IN)	$

TOTAL REMITTANCE TO CHQ: $10.74 ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION DIRECTOR ~~XXXX~~ Organizer

COMPILED BY: W. R. Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

R. D. 11353-A

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5
SECTION STAMP

AUG - 1985
MONTH COVERED

OCT 12 1965
DATE COMPILED

ITEMS	DISBURSEMENTS (PAID THIS MO.)	***ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ 10.74	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT	100.00	
UTILITIES: TEL. $ 40.40 ELEC. $ _____ FUEL $ _____ (TOTAL)	40.40	Not
PRINTING, MIMEOGRAPHING, ETC.	•	
POSTAGE	•	separately
STATIONERY AND OFFICE SUPPLIES	•	
SUPPLIES FOR KITCHEN AND SOCIALS	•	accounted.
FIELD MAGAZINES: BUNDLES $ 14.65 SUBS _____ (TOTAL)	14.65	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc.Chg. $5.00	5.00	
	•	
	•	
TOTALS:	$ 170.79	$ -

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$ •
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS	•
PLEDGES 30,30,10,30,15	115.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL ~~FROM S-6~~ Lit.sales 11.50	11.50
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	•
	•
	•
TOTAL:	$ 126.50
	•
ON HAND AT END OF LAST MONTH:	221.45
TOTAL:	$ 347.95
	•
LESS TOTAL DISBURSEMENTS ABOVE:	170.79
ON HAND AT END OF THIS MONTH:	$ 177.16

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.
DATE: BY:

APPROVED BY: H. Rennick. SECTION ~~DIRECTOR~~ Organizer

COMPILED BY: W. R. Fryers. SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S.10 (1-63)

PRINTED IN U. S A.

R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5
(Stamp)

SUMMARY SHEET OF
MONTHLY REPORTS

JUL - 1985
(Month Covered)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report
S-2		Nil report
S-3		Nil report
S-4		Nil report
S-5		Nil report
S-6		Nil report
S-7		Nil report
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W. R. Fryers

Officer's Signature and
Designation W. Fryers, Treas.

OCT 1 2 1985

SECTION MEMBERSHIP REPORT

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

JUL - 1985
MONTH COVERED

OCT 12 1985
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	16	-	-	16	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	16	-	-	16	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO 9-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	FROM GROUP CHECK (V) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I. AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B		TOTALS:		

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.) NAME	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:		

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick.
SECTION ~~SECRETARY~~ Organizer

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ ONE COPY WILL BE CHECKED AND RETURNED.

FORM S B - 911 PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

JUL - 1985	OCT 12 1985	
MONTH COVERED	DATE COMPILED	SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ Nil

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$
	TOTAL:	$

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED	$
4. MISC. (FILL IN)	$

TOTAL REMITTANCE TO CHQ: $ Nil ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION ~~DIRECTOR~~ Organizer.

COMPILED BY: W. Fryers.
SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
R. D. 11353
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5
SECTION STAMP

JUL - 1985
MONTH COVERED

OCT 12 1985
DATE COMPILED

ITEMS	DISBURSEMENTS (PAID THIS MO.)	***ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ •	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT 100	100.00	
UTILITIES: TEL. $ 40.40 ELEC. $ _____ FUEL $ _____ (TOTAL)	40.40	Not
PRINTING, MIMEOGRAPHING, ETC.	•	
POSTAGE	•	separately
STATIONERY AND OFFICE SUPPLIES	•	
SUPPLIES FOR KITCHEN AND SOCIALS	•	accounted.
FIELD MAGAZINES: BUNDLES $ _____ SUBS _____ (TOTAL)	•	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc. Chg. $5, $5, (2 months)	10.00	
	•	
	•	
TOTALS:	$ 150.40	$ -

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$ •
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS	•
PLEDGES 30,30,10,30,15	115.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-5	•
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	•
	•
	•
TOTAL:	$ 115.00

ON HAND AT END OF LAST MONTH:	256.85
TOTAL:	$ 371.85
LESS TOTAL DISBURSEMENTS ABOVE:	150.40
ON HAND AT END OF THIS MONTH:	$ 221.45

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACT INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION DIRECTOR ~~xxxxx~~ Organizer.

COMPILED BY: W. R. Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S. A.

R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5
(Stamp)

SUMMARY SHEET OF MONTHLY REPORTS

JUN - 1985
(Month Covered)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report
S-2		Nil report
S-3		Nil report
S-4		Nil report
S-5		Nil report
S-6		Nil report
S-7		Nil report
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W. R. Fryers

Officer's Signature and Designation W. Fryers, Treas.

OCT 1 2 1985

SECTION MEMBERSHIP REPORT

R. D. 11353

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

JUN - 1985
MONTH COVERED

OCT 12 1985
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	17	1	-	16	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	17	1	-	16	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	FROM GROUP CHECK (√) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-8 ~~S-3~~ REFERENCE DATE		
Rennick, Michael *	Death (24 May 85)	*	x	
* See your letter of 25 Jun 85 "A Final Salute".				
ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B		TOTALS:	1	

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED. AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W R Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick
H.Rennick. SECTION ~~ORGANIZER~~ Organizer

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ ONE COPY WILL BE CHECKED AND RETURNED.

FORM S.B. - 911 PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

JUN - 1985	OCT 1 2 1985	
MONTH COVERED	DATE COMPILED	SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ Nil

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ Nil ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick. SECTION ~~DIRECTOR~~ Organizer

COMPILED BY: W. Fryers. SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63) PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5
SECTION STAMP

JUN - 1985
MONTH COVERED

OCT 12 1985
DATE COMPILED

ITEMS	DISBURSEMENTS (PAID THIS MO.)	***ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ •	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT	100.00	
UTILITIES: TEL. $ 40.40 ELEC. $ _____ FUEL $ _____ (TOTAL)	40.40	Not
PRINTING, MIMEOGRAPHING, ETC.	•	
POSTAGE	•	separately
STATIONERY AND OFFICE SUPPLIES	•	
SUPPLIES FOR KITCHEN AND SOCIALS	•	accounted.
FIELD MAGAZINES: BUNDLES $ 25/00 SUBS _____ (TOTAL)	25.00	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc.Chg. 2.00	2.00	
	•	
	•	
TOTALS:	$ 167.40	$ -

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$ •
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS	•
PLEDGES 30,30,30,10,15,	115.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-5	•
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00) ($6.00prepayment for personal xerox copies)	6.00
	•
TOTAL:	$ 121.00
	•
ON HAND AT END OF LAST MONTH:	303.25
TOTAL:	$ 424.25
	•
LESS TOTAL DISBURSEMENTS ABOVE:	167.40
ON HAND AT END OF THIS MONTH:	$ 256.85

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACT INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION ~~XXXXXX~~Organizer

COMPILED BY: W R Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S A.

SUMMARY SHEET OF
MONTHLY REPORTS

MAY - 1985
(Month Covered)

R. D. 11553
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5
(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report
S-2		Nil report
S-3		Nil report
S-4		Nil report
S-5		Nil report
S-6		Nil report
S-7		Nil report
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W.R. Fryers

Officer's Signature and
Designation W. Fryers, Treas.

OCT 1 2 1985

SECTION MEMBERSHIP REPORT

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
SECTION STAMP T6J 0M5

MAY 1985
MONTH COVERED

OCT 12 1985
DATE COMPILED

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	17	-	-	17	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	17	-	-	17	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I. AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	B-3 REFERENCE DATE	TO GROUP CHECK (√) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.) NAME	B-3 REFERENCE DATE	TO GROUP CHECK (√) I	II

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick
SECTION ~~DIRECTOR~~ H. Rennick. xxxxxx Organizer

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S.R. 491 PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

MAY - 1985
MONTH COVERED

OCT 12 1985
DATE COMPILED

SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ NIL

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ Nil

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION ~~DIRECTOR~~ Organizer

COMPILED BY: W R Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

MAY - 1985
MONTH COVERED

OCT 12 1985
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	ACCOUNTS PAYABLE (UNPAID BILLS) ***
**TOTAL REMITTANCE TO CHQ FROM S-9	$.	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO (NOT ON S-9)	.	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	.	
SHQ RENT	100.00	
UTILITIES: TEL. $42.82 ELEC. $ _____ FUEL $ _____ (TOTAL)	42.82	Not
PRINTING, MIMEOGRAPHING, ETC.	.	
POSTAGE	.	separately
STATIONERY AND OFFICE SUPPLIES	.	
SUPPLIES FOR KITCHEN AND SOCIALS	.	accounted.
FIELD MAGAZINES: BUNDLES $34.63 SUBS _____ (TOTAL)	34.63	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Sv.Chg 2.25	2.25	
	.	
	.	
TOTALS:	$ 179.70	$ -

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 10,	$ 10.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	.
DONATIONS 10,	10.00
PLEDGES 30,30,30,30,10,15	145.00
SOCIALS AND KITCHEN	.
SALES RECEIPTS TOTAL ~~XXXXXX~~ Literature 35, signs 10	45.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	.
	.
TOTAL:	$ 210.00
	.
ON HAND AT END OF LAST MONTH:	272.95
TOTAL:	$ 482.95
	.
LESS TOTAL DISBURSEMENTS ABOVE:	179.70
ON HAND AT END OF THIS MONTH:	$ 303.25

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION ~~DIRECTOR~~ Organizer

COMPILED BY: W.R. Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S. A.

R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

SUMMARY SHEET OF MONTHLY REPORTS

APR - 1985
(Month Covered)

(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil return
S-2		Nil return
S-3		Nil return
S-4		Nil return
S-5		Nil return
S-6		Nil return
S-7		Nil return
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W R Fryers

Officer's Signature and Designation W. Fryers, Treas.

OCT 1 0 1985

SECTION MEMBERSHIP REPORT

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

APR - 1985
MONTH COVERED

OCT 10 1985
~~APR 1985~~
DATE COMPILED

R. D. 11353
FROM: TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5
SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	17	-	-	17	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	17	-	-	17	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO 8-8

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	8-3 REFERENCE DATE	FROM GROUP CHECK (V) I	FROM GROUP CHECK (V) II

GROUP CHANGES (ON THE JANUARY 8-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	8-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED). REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick
H.Rennick. SECTION ~~DIRECTOR~~ Organizer

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ ONE COPY WILL BE CHECKED AND RETURNED.

FORM S-3 [illegible]

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

APR - 1985
MONTH COVERED

OCT 10 1985
~~APR 1985~~
DATE COMPILED

SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ Nil

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $

4. MISC. (FILL IN) $

TOTAL REMITTANCE TO CHQ: $ Nil

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H.Rennick. SECTION ~~DIRECTOR~~ Organiaer

COMPILED BY: W.R Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

APR - 1985
MONTH COVERED

OCT 10 1985
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$.	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	.	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	.	
SHQ RENT	100.00	
UTILITIES: TEL. $40.40 ELEC. $ FUEL $ (TOTAL)	40.40	
PRINTING, MIMEOGRAPHING, ETC.	.	Not
POSTAGE	.	
STATIONERY AND OFFICE SUPPLIES	.	separately
SUPPLIES FOR KITCHEN AND SOCIALS	.	
FIELD MAGAZINES: BUNDLES $25.00 SUBS (TOTAL)	25.00	accounted.
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc,Chg. $2.00	2.00	
	.	
	.	
TOTALS:	$ 167.40	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLT MAT HAVE BEEN DRAWN AFTER THE CLOSE OF THE MOHTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC: Not separately accounted.	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 10,	$ 10.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	.
DONATIONS	.
PLEDGES 10,30,30,15.	85.00
SOCIALS AND KITCHEN	.
SALES RECEIPTS TOTAL FROM S-5	.
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	.
	.
	.
TOTAL:	$ 95.00
	.
ON HAND AT END OF LAST MONTH:	345.35
TOTAL:	$ 440.35
LESS TOTAL DISBURSEMENTS ABOVE:	167.40
ON HAND AT END OF THIS MONTH:	$ 272.95

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

DATE. BY:

APPROVED BY: H. Rennick.
H. Rennick. SECTION ~~DIRECTOR~~ Organiaer

COMPILED BY: W.R. Fryers.
SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S. A.

R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

SUMMARY SHEET OF
MONTHLY REPORTS

MAR - 1985
(Month Covered)

(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report
S-2		Nil report
S-3		Nil report
S-4		Nil report
S-5		Nil report
S-6		Nil report
S-7		Nil report
S-8	X	
S-9	X	
S-10	X	

Carbon copies of correspondence — Nil (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W. R. Fryers

Officer's Signature and
Designation W. Fryers, Treas.

OCT 10 1985

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
11515 39 Ave.,
~~9203G - 112th STREET~~
EDMONTON, ALBERTA
T6J 0M5
~~T6G 2C5~~

MAR - 1985
MONTH COVERED

OCT 10 1985
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAs, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	17	-	-	17	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	17	-	-	17	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	FROM GROUP CHECK (√) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I. AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	 II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED). REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.) NAME	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W R Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick
H. Rennick. SECTION ~~XXXXXX~~ Organizer.

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S.B. 4.911

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

R. D. 11353
FROM: TECHNOCRACY INC.
EDMONTON, ALBERTA

MAR - 1985	OCT 10 1985	
MONTH COVERED	DATE COMPILED	SECTION STAMP

AMOUNT

1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8:
(LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2) $ NIL

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ NIL ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rebnick. H. Rebnick SECTION DIRECTOR Organizer

COMPILED BY: W. R. Fryers SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63) PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

MAR - 1985
MONTH COVERED

OCT 10 1985
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ •	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT $100	100.00	
UTILITIES: TEL. $ 40.40 ELEC. $ _____ FUEL $ _____ (TOTAL)	40.40	
PRINTING, MIMEOGRAPHING, ETC. $26.80 (Cumulative total of copying)	26.80	Not
POSTAGE	•	separately
STATIONERY AND OFFICE SUPPLIES	•	
SUPPLIES FOR KITCHEN AND SOCIALS	•	accounted
FIELD MAGAZINES: BUNDLES $ _____ SUBS _____ (TOTAL)	•	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00)	•	
	•	
	•	
TOTALS:	$ 167.20	$ -

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC: Not separately accounted	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 10,	$ 10.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS 10,	10.00
PLEDGES 30,30,10,30,15,30,30,30,	205.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL ~~FROM S-3~~ 15 (Mags. to R.Deacon)	15.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	•
	•
	•
TOTAL:	$ 240.00
	•
ON HAND AT END OF LAST MONTH:	272.55
TOTAL:	$ 512.55
	•
LESS TOTAL DISBURSEMENTS ABOVE:	167.20
ON HAND AT END OF THIS MONTH:	$ 345.35

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H Rennick
H. Rennick. SECTION ~~DIRECTOR~~ Organizer.

COMPILED BY: W.R. Fryers.
SECTION TREASURER W. Fryer s.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S A.

SUMMARY SHEET OF
MONTHLY REPORTS

FEB - 1985
.....
(Month Covered)

R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5
.....
(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil Report
S-2		Nil report.
S-3		Nil report
S-4		Nil report
S-5		Nil report
S-6		Nil report
S-7		Nil report
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W. R. Fryers

Officer's Signature and
Designation W. Fryers, Treas.

OCT 10 1985

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
11515 39 ~~AVENUE - 112TH STREET~~
EDMONTON, ALBERTA
T6J 0M5 ~~T6G 2C5~~

FEB - 1985
MONTH COVERED

OCT 10 1985
~~FEB - 1985~~
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	17	-	-	17	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	17	-	-	17	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO 8-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	8-3 REFERENCE DATE	FROM GROUP CHECK (√) I	II

GROUP CHANGES (ON THE JANUARY 8-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	8-3 REFERENCE DATE		
ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B		TOTALS:		

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	TO GROUP CHECK (V) II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:		

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick
SECTION ~~DIRECTOR~~ H. Rennick. ~~XXXXX~~ Organizer

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ ONE COPY WILL BE CHECKED AND RETURNED.

FORM S.R. 4.51

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

FEB - 1985
MONTH COVERED

OCT 10 1985
FEB 1985
DATE COMPILED

SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$.....
2. CHQ INVOICES BEING PAID FOR HEREWITH	

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ NIL ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick. SECTION DIRECTOR Organizer.

COMPILED BY: W.R. Fryers. SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FEB - 1985
MONTH COVERED

OCT 10 1985
~~FEB - 1985~~
DATE COMPILED

FROM:

R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5
SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ •	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT $100	100.00	
UTILITIES: TEL. $ 39.65 ELEC. $ _____ FUEL $ _____ (TOTAL)	39.65	
PRINTING, MIMEOGRAPHING, ETC.	•	
POSTAGE	•	Not
STATIONERY AND OFFICE SUPPLIES	•	
SUPPLIES FOR KITCHEN AND SOCIALS	•	separately
FIELD MAGAZINES: BUNDLES $ _____ SUBS $20.00 (TOTAL)	20.00	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc, Charges $2.70, and $2.70	• 5.40	accounted.
TOTALS:	$ 165.05	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC: Not separately accounted.	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$ •
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS	•
PLEDGES 30,30,30,10,15	115.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-8 Mag.sub.$10	10.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	•
	•
	•
TOTAL:	$ 125.00

ON HAND AT END OF LAST MONTH: 312.60
TOTAL: $ 437.60

LESS TOTAL DISBURSEMENTS ABOVE: _____
ON HAND AT END OF THIS MONTH: $ 272.55

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACT INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION ~~ORGANIZER~~ Organizer.

COMPILED BY: W R Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S A.

R. D. 1135

TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

SUMMARY SHEET OF
MONTHLY REPORTS

JANUARY 1985
(Month Covered)

(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report
S-2		Nil report
S-3		Nil report
S-4		Nil report
S-5		Nil report
S-6		Nil report
S-7		Nil report
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

OCT 8 1985

Officer's Signature and
Designation

W. Fryers, Treasurer.

SECTION MEMBERSHIP REPORT

R. D. 11353 - A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

Jan. '85
MONTH COVERED

8 Oct '85
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAs, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22	5	-	17	$ -	$ 36.78	$ 36.78
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22	5	-	17	$ -	$ 36.78	$ 36.78

CARRY TOTAL OF LAST COLUMN FORWARD TO B-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I. AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

Deacon, Arthur Ross
Fryers, Walter R.
Grech, Edward
Gregory, John
Gregory, Robert E.
Mattson, Gust A.
Miles, John H.
Newcombe, Valerie A.
Noel, Peter
Rachuk, Taras W.
Rennick, Howard S.
Rennick, Michael
Shaw, Arthur E.
Taylor, Robert M.
Thomas, Durward Granger
Wilson, John C.
Woodward, Richard D. A.

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-8 REFERENCE DATE		
Collins, Alan R.	Resigned	*	x	
Ingram, Grant C.	Resigned	*	x	
Murphy, Shawn	Resigned	*	x	
Stang, Barry	Dismissal-Dues	*	x	
Wilson, James H.	Dismissal-Dues	*	x	
* See your letter of 16 Apr 85, our reply of 2 Jul 85.				

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS: 5

ADDITIONS (COLUMN C . TABLE)

TRANSFERS IN — Name and Address	Transfer Clearance Number	From What Section (Show No.)	8-3 Reference Date	To Group Check (√) I	To Group Check (√) II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED). REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

Name	8-3 Reference Date

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers
SECTION TREASURER W. Fryers

APPROVED BY: H. Rennick
H. Rennick. SECTION XXXXXXX Organizer

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S.B. - 901

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

Jan. 85 — MONTH COVERED

8 Oct. 85 — DATE COMPILED

SECTION STAMP

AMOUNT

1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8:
(LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2) $ 36.78

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ 36.78 ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick SECTION DIRECTOR Organizer.

COMPILED BY: W R Fryers
W. Fryers. SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353
TECHNOCRACY INC.
11515 39 Ave.,
EDMONTON, ALBERTA
T6J 0M5

Jan. 85 — MONTH COVERED

8 Oct 85 — DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ 36.78	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT	100.00	
UTILITIES: TEL. $44.60 ELEC. $_____ FUEL $_____ (TOTAL)	44.60	
PRINTING, MIMEOGRAPHING, ETC.	•	Not
POSTAGE	•	
STATIONERY AND OFFICE SUPPLIES	•	separately
SUPPLIES FOR KITCHEN AND SOCIALS	•	
FIELD MAGAZINES: BUNDLES $_____ SUBS _____ (TOTAL)	•	accounted
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc.Charge $2.70	2.70	
	•	
	•	
TOTALS:	$ 184.08	$ -

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.

*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
Not separately accounted.	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 10,10,10,10,10,10,10,10,10,10	$ 100.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS 10,5,20,10,5,100	150.00
PLEDGES 30,10,15,30,30,30	145.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL ~~FROM S-5~~ Mag. Sub. 10	10.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	•
	•
	•
TOTAL:	$ 405.00

ON HAND AT END OF LAST MONTH: 91.68
TOTAL: $ 496.68

LESS TOTAL DISBURSEMENTS ABOVE: 184.08
ON HAND AT END OF THIS MONTH: $ 312.60

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick SECTION ~~DIRECTOR~~ Organizer.

COMPILED BY: W R Fryers
W. Fryers. SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE.

(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

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